

Fill in this information to identify the case:

Debtor 1 KARL R. DALRYMPLEDebtor 2
(Spouse, if filing)United States Bankruptcy Court for the: Eastern District of Pennsylvania

(State)

Case Number: 19-11584-PMM**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: SELENE FINANCE LP Court claim no. (if known):
7-1Last 4 digits of any number you use to identify the debtor's account 4 3 4 7Property Address: 1721 31ST ST. SW
ALLENTOWN, PA 18103**Part 2: Cure Amount****Total cure disbursements made by the trustee:**

	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>25,587.92</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>25,587.92</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>25,587.92</u>

Part 3: Postpetition Mortgage Payment

Check one

 Mortgage is paid through the trustee.

Current monthly mortgage payment

\$

The next postpetition payment is due on

 / /
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1

KARL R. DALRYMPLE

Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Scott F. Waterman

Signature

Date 07/05/2022

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1

KARL R. DALRYMPLE

Name

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History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
7	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	11/19/2019	17192190	Disbursement To Creditor/Pr	2,961.00
7	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	12/20/2019	17193982	Disbursement To Creditor/Pr	643.74
7	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	01/24/2020	17195682	Disbursement To Creditor/Pr	643.74
7	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	02/21/2020	17197598	Disbursement To Creditor/Pr	643.74
7	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	03/20/2020	17199294	Disbursement To Creditor/Pr	643.74
7	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	04/17/2020	17200889	Disbursement To Creditor/Pr	643.74
7	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	05/22/2020	17202381	Disbursement To Creditor/Pr	634.58
7	SELENE FINANCE LP	Pre-Petition Arrears	09/29/2020	17208031	Disbursement To Creditor/Pr	3,626.01
7	SELENE FINANCE LP	Pre-Petition Arrears	10/23/2020	17209333	Disbursement To Creditor/Pr	1,253.03
7	SELENE FINANCE LP	Pre-Petition Arrears	11/20/2020	17210552	Disbursement To Creditor/Pr	655.73
7	SELENE FINANCE LP	Pre-Petition Arrears	03/19/2021	17215524	Disbursement To Creditor/Pr	1,803.26
7	SELENE FINANCE LP	Pre-Petition Arrears	04/23/2021	17216687	Disbursement To Creditor/Pr	2,786.85
7	SELENE FINANCE LP	Pre-Petition Arrears	05/25/2021	8000614	Disbursement To Creditor/Pr	1,290.31
7	SELENE FINANCE LP	Pre-Petition Arrears	06/21/2021	8000614	Cancelled Check To Creditor	-1,290.31
7	SELENE FINANCE LP	Pre-Petition Arrears	06/21/2021	17218075	Check To Creditor/Principal	1,290.31
7	SELENE FINANCE LP	Pre-Petition Arrears	06/25/2021	8000677	Disbursement To Creditor/Pr	1,824.41
7	SELENE FINANCE LP	Pre-Petition Arrears	08/20/2021	8000806	Disbursement To Creditor/Pr	912.20
7	SELENE FINANCE LP	Pre-Petition Arrears	09/24/2021	8000882	Disbursement To Creditor/Pr	1,824.41
7	SELENE FINANCE LP	Pre-Petition Arrears	11/19/2021	8001039	Disbursement To Creditor/Pr	932.48
7	SELENE FINANCE LP	Pre-Petition Arrears	01/21/2022	8001186	Disbursement To Creditor/Pr	932.47
7	SELENE FINANCE LP	Pre-Petition Arrears	02/18/2022	8001264	Disbursement To Creditor/Pr	932.48

Total for Part 2 - B:

25,587.92